

# Receiving Report

Date: 12/6/28Batch No: M1222A44Supplier: MCOSOURCEDart P/O: 17252

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: SL Yes  No  N/A   
 Work Order  N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) LL Level 12

Production/Admin: 12/6/28  
 Date  
 Received/Costing  
 Initial

Location

# Purchase Order Receipt Listing

Page 1 of 1

Thursday, June 28, 2012 2:20:22 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17252 Receipt Dates from 6/28/2012 to 6/28/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty	MRB Qty/ MRB Reject	Book Amt (PO U/M) Qty
Req		VC-MET001	Metaux Castle								
PO17252	1 No	M174B1	250X02.000 f 17.4 SS Bar 1.250 x f	6/28/2012 24.0000 122244	6/28/2012 DESU02	25.8300 \$1,156.87	\$44.79 0.0000	0.0000 0	0 0	\$1,156.87	

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

21 12-06-29



A. M. Castle &amp; Co.

PACKING SLIP/  
CERTIFICATE OF CONFORMANCEPage 1 of 1  
Shipment No:1366988

Ship From:	Sold To:	Ship To:	Deliver To:			
A. M. Castle & Co. (Canada) Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA			
Date Shipped	F.O.B.	Freight Terms	Carrier			
26-JUN-2012	ORIGIN	Prepaid	MANITOULIN			
Shipment Details			Final Destination Branch - MON			
Order No	Line No	Item No	Description			
2125372	1	9166	1.2500.2.0000.FLAT.17CR-4NI.STAINLESS.HR.ANN.PICKLE.132.00 00-156.0000 SPECIFICATIONS: AMS 5643			
Purchase Order No	Part Number	Ordered Qty	Invoice Qty			
17252		24.00 FT	25.83 FT			
Details	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)	
Delivery No.	Heat Number	Mech Id	PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
117714107	G17814	2	155	219.58		

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

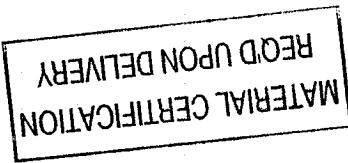
Reviewed by Authorized Castle Metals Representative: \_\_\_\_\_

Date: \_\_\_\_\_ Name: \_\_\_\_\_

SL



No substitution or deviation without  
consent.  
Certificate of Conformity of Material  
Required - YES NO



PO Total:

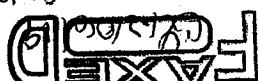
\$1,112.40

Special Inst:  
 MATERIAL 17-4 PH SS BAR AS PER  
 AMS 5604/5643  
 GRAIN MUST BE ALONG LENGTH OF  
 BAR  
 MINIMUM YIELD TENSILE STRENGTH  
 = 100 KSI  
 MINIMUM ULTIMATE TENSILE  
 STRENGTH = 150 KSI  
 JC 12-06-29  
 JC 12-06-28  
 JC 12-06-27

M174B1.250X02.000	17-4 SS Bar 1.250 x 2.00	6/28/12	24.00	Yours ppd	\$46.3500	\$1,112.40
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Vendor Part Number

Line Nbr	Reference	Description	Req Date/	Req Qty/	Ship Method	Taxable	Unit of Measure	Unit Price	Extended Price
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Ship To:	DART AEROSPACE LTD	1270 ABERDEEN	HAWKESBURY, ON K6A 1K7	CANADA
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Contact Name	Vendor Phone	Vendor Fax	Buyer	Chantal Lavioie	POB	Destination-Collect
AM CASTLE CASTLE	514 694 9575	514 695 3281	Requirement Nbr	Tax Resale Nbr	Terms	Currency
TORONTO, ON M4Y 3A5				10127-2607	Net 30	CAD
AM. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100						

Order From:	VC-METOOL
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Page Number 1 of 1

PO Print Date 6/19/12

Purchase Order Date 6/19/12

Purchase Order ID P017252

PURCHASE ORDER

1270 Aberdeen Street	Hawkesbury, ON K6A 1K7	Dart Aerospace Ltd.	aero space
Fax: 613 632 1053	Tel: 613 632 9577	Purchase Order Date 6/19/12	